

## Reconciliation Pending

## Itemized Cost Summary

GULFCO, FREEPORT, TX SITE ID = 06 JZ

UNRECONCILED COST FROM INCEPTION THROUGH 09/30/2013  
REFERRAL SUMMARY REPORT

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$593,494.94</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$16,263.62</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$17,301.26</b>
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
TECHLAW, INC. (68-W0-0083) .....	\$2,925.28
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (68-W0-0091) ...	\$1,728.38
TOEROEK ASSOCIATES, INC. (68-W1-0011) .....	\$993.92
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013) .....	\$39,533.91
TOEROEK ASSOCIATES, INC. (EPW10011) .....	\$80,497.48
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
LOCKHEED MARTIN SERVICES, INC. (68-D6-0005) .....	\$10,390.44
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF INTERIOR (DW14922566) .....	\$2,015.46
DEPARTMENT OF INTERIOR (DW14994701) .....	\$9,822.34
DEPARTMENT OF JUSTICE (DW15893101) .....	\$2,464.67
<b>RECORDS MANAGEMENT/ DOCUMENT CONTROL</b>	
SCIENCE APPLICATION INT'L CORP. (EPR60801) .....	\$6,157.54
<b>RESPONSE ACTION CONTRACT SERVICES (RAC2)</b>	
CH2M HILL, INC. (EPW06021) .....	\$29,443.59
<b>RESPONSE ACTION CONTRACT SERVICES (RACS)</b>	
CH2M HILL, INC. (68-W6-0036) .....	\$33,446.02
EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC. (EPW06004) .....	\$471,683.66
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (98616401) .....	\$20,995.00

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (V96666101) .....	\$44,896.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (V96666102) .....	\$9,678.00
<b>TECHNICAL SERVICES &amp; SUPPORT</b>	
MARASCO NEWTON GROUP, LTD. (68-W9-8105) .....	\$25,252.93
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$20,906.31
<b>MISCELLANEOUS COSTS (MIS) .....</b>	
	\$387.58
<b>EPA INDIRECT COSTS .....</b>	\$630,477.97
<b>Total Site Costs:</b>	<u><u>\$2,070,756.30</u></u>